

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment towards cost of Xeroxing and supply of various reports and answers to LAQs/LCQs and Budget Demand 2009-2010 of various sections for the use of Office for an amount of Rs.2,04,503/- Sanctioned – Orders – Issued

IRRIGATION & C.A.D.(PW:OP) DEPARTMENT

G.O.Rt.No. 821

Dated: 24-10-2009

Read:

From APTS, Lr.No. TSU/126/2009-2010, dated 21-10-2009.

ORDER:

Section is accorded for payment of an amount of Rs.2,04,503/- (Rupees Two lakh four thousand five hundred and three only) towards Xeroxing and supply of various reports / answers to LAQs/LCQs & Budget Demand 2009-2010 of various sections etc of this department for the use of Officers/ Office in Irrigation & CAD (PW) Department.

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 25. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”

3. Certified that the amount has not been drawn previously.

4. The Irrigation & CAD (PW:OP: Claims) Department shall draw an account payee cheque in favour of Managing Director, APTS, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
JOINT SECRETARY TO GOVERNMENT**

To

The Unit Co-Ordinator, APTS, Secretariat Branch, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,

The Dy.P.A.O., Secretariat Branch, Hyderabad.

SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER